



AGREEMENT MADE BETWEEN

WFOR-TV

CONTRACT NO. REV. 1161-54746-1

DATE PRINTED 08/27/12

PAGE

8900 N. W. 18TH TERRACE, . MIAMI FL 33172 AND

WFOR-TV

6989	AGENCY (OR SERVICE) ACTING AS AGENT FOR	R 322386 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	MUNDY KATOWITZ MEDIA	PRIORITIES USA ACTION	Cancellation Notice
AND	1322 G St SE	1101 15th St NW Lbby 2	Required
ADDRESS	Washington DC 20003-3021	Washington DC 20005-5002	Announcement 28 days
	USA	USA	prior riotice
CONTACT		PRODUCTEST.1567 321/340 PRIORITIES USA	
LOCAL SA LESPERSO	SUSAN INKER-PURETZ AGENCY EST. NO. 1567	PRODUCT 1300	
NATIONAL	N.		1

NO. WEEKS:

BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

- eth nicity		SPOTS	TI	ME				TOTAL		a and an abatalan negati hit alker A
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	01111	4	05:00A	06:00A	30S	10/30/12-11/02/12	WFOR MORNING NEWS	4	300.00	1200.00
2	10000	1	05:00A	06:00A	305	11/05/12-11/05/12	WFOR MORNING NEWS	1	300.00	300.00
3	01111	4	06:00A	07:00A	30S	10/30/12-11/02/12	CBS4 EARLY SHOW (LOCAL)	4	600.00	2400.00
4	11000	2	06:00A	07:00A	30S	11/05/12-11/06/12	CBS4 EARLY SHOW (LOCAL)	2	600.00	1200.00
5	01111	4	07:00A	09:00A	30S	10/30/12-11/02/12	THE EARLY SHOW	4	600.00	2400.00
6	10000	1	07:00A	09:00A	30S	11/05/12-11/05/12	THE EARLY SHOW	1	600.00	600.00
7	.1111	4	09:00A	11:00A	30S	10/30/12-11/02/12		4	350.00	1400.00
8	1	1	09:00A	11:00A	30S	11/05/12-11/05/12		1	350.00	350.00
9	00101	2	11:00A	12:00N	30S	10/31/12-11/02/12	PRICE IS RIGHT	2	1250.00	2500.00
10	01011	3	11:58A	12:30P	30S	10/30/12-11/02/12	NOON NEWS	3	1000.00	3000.00
11	10000	1	11:58A	12:30P	30S	11/05/12-11/05/12	NOON NEWS	1	1000.00	1000.00
12	00101	2	12:28P	02:00P	30S	10/31/12-11/02/12	CBS SOAPS	2	1000.00	2000.00
13	10000	1	12:28P	02:00P	308	11/05/12-11/05/12	CBS SOAPS	1	1000,00	1000.00
14	01110	3	02:00P	03:00P	30S	10/30/12-11/01/12	THE TALK	3	750.00	2250.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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ADVERTISER (OR AGENCY AND ADVERTISER) 6989 AGENCY (OR SERVICE) ACTING AS AGENT FOR 322386 **Cancellation Notice** MUNDY KATOWITZ MEDIA NAME PRIORITIES USA ACTION Required 1101 15th St NW Lbby 2 1322 G St SE AND Announcement 28 days **ADDRESS** Washington DC 20003-3021 Washington DC 20005-5002 prior notice USA CONTACT

PRODUCTEST.1567 321/340 PRIORITIES USA

PRODUCT AGENCY EST. NO. LOCAL SUSAN INKER-PURETZ 1300 SALESPERSON 1567

NATIONAL SALESPERSON

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281. 1 07:00A 09:00A 30S 11/03/12-11/03/12 CBS SATURDAY EARLY SHOW 1 300.00 300.00	26	10000	1	11:35P	12:37A	30S	11/05/12-11/05/12	LATE SHOW WITH DAVID	1	900.00	900.00
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	28	1	1	07:008	A00-00	305	11/03/12=11/03/12	CBS SATURDAY EARLY SHOW	1	300.00	300.00
291. 1 11:35P 12:35A 30S 11/03/12-11/03/12 ET WEEKEND 1 500.00 500.00	20	antition.		377007	03.001						(BANIAT)
	29	1.	1	11:35P	12:35A	30s	11/03/12-11/03/12	ET WEEKEND	1	500.00	500.00

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MUNDY KATOWITZ MEDIA

1322 G St SE

Washington

USA

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BROADCAST SCHEDULE STARTING 10/30/12 AND ENDING 11/06/12

DC 20003-3021

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WFOR-TV

ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** PRIORITIES USA ACTION Required 1101 15th St NW Lbby 2 Announcement 28 days

Washington DC 20005-5002 prior notice

PRODUCTEST.1567 321/340 PRIORITIES USA

CONTACT LOCAL SALESPERSON SUSAN INKER-PURETZ AGENCY EST. NO. PRODUCT 1300 CODE

NATIONAL SALESPERSON

6989

NAME

ADDRESS

AND

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	270077500	SPOTS PWK.	Т	IME				TOTAL		
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30	1.	1	12:35A	01:05A	30\$	11/03/12-11/03/12	INSIDER WEEKEND Total Contract:	1 56	300.00	300.00 47050.00
					Qtr 4	<u>Oct</u> -12 .00	Billing Summary	GR	Total 47050.00 AND TOTAL 47050.00	_

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